

# **EXHIBIT 12(f)(2)**

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

18294 7/12/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			7/12/05	18294	BOL# 155569 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		10999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,999	1.83450GL	11,005.17
				1.83450GL	
R 1	2000	PLUS UNLEADED 89	1,999	1.87850GL	3,755.12
				1.87850GL	
R 1	3000	SUPER UNLEADED 93	3,001	1.96450GL	5,895.46
				1.96450GL	

** NET TOTAL					20,655.75
	FET GASOLINE	10999.00	.18400EA		2,023.82
	MI EXCISE GASOLINE	10999.00	.18905EA		2,079.36
	MI MUSTFA FUND	10999.00	.00875EA		96.24
	MICHIGAN STATE PRE-PAID	10999.00	.09900EA		1,088.90

=====

INVOICE AMOUNT \$25,944.07

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

18529      7/16/05

SHIP TO:  
CRANBROOK CAR CARE INC      1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			7/16/05	18529	BOL# 156155 1	AMOCO	NET 0 DAYS    ZH

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.72850GL	12,097.77
				1.72850GL	
R 1	2000	PLUS UNLEADED 89	999	1.77250GL	1,770.73
				1.77250GL	
R 1	3000	SUPER UNLEADED 93	1,000	1.85850GL	1,858.50
				1.85850GL	

** NET TOTAL				=====
				15,727.00
FET GASOLINE	8998.00	.18400EA		1,655.63
MI EXCISE GASOLINE	8998.00	.18905EA		1,701.07
MI MUSTFA FUND	8998.00	.00875EA		78.73
MICHIGAN STATE PRE-PAID	8998.00	.09900EA		890.80

INVOICE AMOUNT	=====
	\$20,053.23

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

87113 7/21/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			7/21/05	87113	BOL# 156839 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		11000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.71500GL	12,006.72
				1.71500GL	
R 1	2000	PLUS UNLEADED 89	2,000	1.75900GL	3,518.00
				1.75900GL	
R 1	3000	SUPER UNLEADED 93	1,999	1.84500GL	3,688.16
				1.84500GL	

** NET TOTAL				19,212.88
	FET GASOLINE	11000.00	.18400EA	2,024.00
	MI EXCISE GASOLINE	11000.00	.18905EA	2,079.55
	MI MUSTFA FUND	11000.00	.00875EA	96.25
	MICHIGAN STATE PRE-PAID	11000.00	.09900EA	1,089.00

=====

INVOICE AMOUNT \$24,501.68

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

89930 7/26/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			7/26/05	89930	BOL# 157487 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		11009 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,003	1.73350GL	13,873.20
				1.73350GL	
R 1	2000	PLUS UNLEADED 89	1,005	1.77750GL	1,786.39
				1.77750GL	
R 1	3000	SUPER UNLEADED 93	2,001	1.86350GL	3,728.86
				1.86350GL	

** NET TOTAL				19,388.45
FET GASOLINE	11009.00	.18400EA		2,025.66
MI EXCISE GASOLINE	11009.00	.18905EA		2,081.25
MI MUSTFA FUND	11009.00	.00875EA		96.33
MICHIGAN STATE PRE-PAID	11009.00	.09900EA		1,089.89

INVOICE AMOUNT	\$24,681.58
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IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

19291      7/30/05

SHIP TO:  
CRANBROOK CAR CARE INC      1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			7/30/05	19291	BOL# 158118 1	AMOCO	NET 0 DAYS    ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.75950GL	12,316.50
				1.75950GL	
R 1	2000	PLUS UNLEADED 89	998	1.80350GL	1,799.89
				1.80350GL	
R 1	3000	SUPER UNLEADED 93	1,001	1.88950GL	1,891.39
				1.88950GL	

** NET TOTAL					16,007.78
	FET GASOLINE	8999.00	.18400EA		1,655.82
	MI EXCISE GASOLINE	8999.00	.18905EA		1,701.26
	MI MUSTFA FUND	8999.00	.00875EA		78.74
	MICHIGAN STATE PRE-PAID	8999.00	.09900EA		890.90

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INVOICE AMOUNT      \$20,334.50

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

19742 8/04/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/04/05	19742	BOL# 158858 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.85100GL	12,955.15
				1.85100GL	
R 1	2000	PLUS UNLEADED 89	1,001	1.89500GL	1,896.90
				1.89500GL	
R 1	3000	SUPER UNLEADED 93	1,000	1.98100GL	1,981.00
				1.98100GL	

** NET TOTAL				16,833.05
	FET GASOLINE	9000.00	.18400EA	1,656.00
	MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
	MI MUSTFA FUND	9000.00	.00875EA	78.75
	MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00

=====

INVOICE AMOUNT \$21,160.25

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

19988 8/08/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/08/05	19988	BOL# 159498 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		13002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.95200GL	13,667.90
				1.95200GL	
R 1	2000	PLUS UNLEADED 89	2,000	1.99600GL	3,992.00
				1.99600GL	
R 1	3000	SUPER UNLEADED 93	4,000	2.08200GL	8,328.00
				2.08200GL	

** NET TOTAL				=====
				25,987.90
FET GASOLINE	13002.00	.18400EA		2,392.37
MI EXCISE GASOLINE	13002.00	.18905EA		2,458.03
MI MUSTFA FUND	13002.00	.00875EA		113.77
MICHIGAN STATE PRE-PAID	13002.00	.09900EA		1,287.20
				=====

INVOICE AMOUNT \$32,239.27

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

20288 8/13/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/13/05	20288	BOL# 160169 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	2.15000GL	15,047.85
				2.15000GL	
R 1	2000	PLUS UNLEADED 89	1,000	2.19400GL	2,194.00
				2.19400GL	
R 1	3000	SUPER UNLEADED 93	999	2.28000GL	2,277.72
				2.28000GL	

** NET TOTAL					19,519.57
	FET GASOLINE	8998.00	.18400EA		1,655.63
	MI EXCISE GASOLINE	8998.00	.18905EA		1,701.07
	MI MUSTFA FUND	8998.00	.00875EA		78.73
	MICHIGAN STATE PRE-PAID	8998.00	.09900EA		890.80

INVOICE AMOUNT	\$23,845.80
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IN OBSERVANCE OF FOURTH OF JULY,  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

20504 8/18/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/18/05	20504	BOL# 160871 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		11005 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,503	2.12050GL	15,910.11
				2.12050GL	
R 1	2000	PLUS UNLEADED 89	2,002	2.16450GL	4,333.33
				2.16450GL	
R 1	3000	SUPER UNLEADED 93	1,500	2.25050GL	3,375.75
				2.25050GL	

** NET TOTAL				23,619.19
FET GASOLINE	11005.00	.18400EA		2,024.92
MI EXCISE GASOLINE	11005.00	.18905EA		2,080.50
MI MUSTFA FUND	11005.00	.00875EA		96.29
MICHIGAN STATE PRE-PAID	11005.00	.09900EA		1,089.50

INVOICE AMOUNT	\$28,910.40
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IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

20735 8/22/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/22/05	20735	BOL# 161551 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	2.07550GL	14,526.42
				2.07550GL	
R 1	3000	SUPER UNLEADED 93	2,001	2.20550GL	4,413.21
				2.20550GL	

*****			
** NET TOTAL			
			18,939.63
	FET GASOLINE	9000.00 .18400EA	1,656.00
	MI EXCISE GASOLINE	9000.00 .18905EA	1,701.45
	MI MUSTFA FUND	9000.00 .00875EA	78.75
	MICHIGAN STATE PRE-PAID	9000.00 .09900EA	891.00
*****			

INVOICE AMOUNT \$23,266.83

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

20960 8/26/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/26/05	20960	BOL# 162213 1	AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		9018 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,010	2.08600GL	14,622.86
				2.08600GL	
R 1	2000	PLUS UNLEADED 89	1,003	2.13000GL	2,136.39
				2.13000GL	
R 1	3000	SUPER UNLEADED 93	1,005	2.21600GL	2,227.08
				2.21600GL	

** NET TOTAL					18,986.33
	FET GASOLINE	9018.00	.18400EA		1,659.31
	MI EXCISE GASOLINE	9018.00	.18905EA		1,704.85
	MI MUSTFA FUND	9018.00	.00875EA		78.91
	MICHIGAN STATE PRE-PAID	9018.00	.09900EA		892.78

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INVOICE AMOUNT \$23,322.18

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

90256      8/31/05

SHIP TO:  
CRANBROOK CAR CARE INC      1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
689929			8/31/05	90256	BOL# 163058 1	AMOCO	NET 0 DAYS    ZH

Cl	Item	Description	Qty	Price	Amount
	4999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,999	2.56450GL	12,819.94
				2.56450GL	
					=====
		** NET TOTAL			12,819.94
		FET GASOLINE	4999.00	.18400EA	919.82
		MI EXCISE GASOLINE	4999.00	.18905EA	945.06
		MI MUSTFA FUND	4999.00	.00875EA	43.74
		MICHIGAN STATE PRE-PAID	4999.00	.09900EA	494.90
					=====
		INVOICE AMOUNT			\$15,223.46

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

16035 6/04/05  
SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			6/04/05	16035	BOL# 149667	1 AMOCO	NET 0 DAYS LF

Cl	Item	Description	Qty	Price	Amount
		9006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,004	1.59550GL	11,174.88
				1.59550GL	
R 1	2000	PLUS UNLEADED 89	1,002	1.63950GL	1,642.78
				1.63950GL	
R 1	3000	SUPER UNLEADED 93	1,000	1.72550GL	1,725.50
				1.72550GL	

*****			
** NET TOTAL			
			14,543.16
	FET GASOLINE	9006.00 .18400EA	1,657.10
	MI EXCISE GASOLINE	9006.00 .18905EA	1,702.58
	MI MUSTFA FUND	9006.00 .00875EA	78.80
	MICHIGAN STATE PRE-PAID	9006.00 .09900EA	891.59
*****			

INVOICE AMOUNT \$18,873.23

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

16404 6/10/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			6/10/05	16404	BOL# 150652 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,003	1.61650GL	12,936.85
				1.61650GL	
R 1	2000	PLUS UNLEADED 89	1,001	1.66050GL	1,662.16
				1.66050GL	
					=====
		** NET TOTAL			14,599.01
		FET GASOLINE	9004.00	.18400EA	1,656.74
		MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
		MI MUSTFA FUND	9004.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40
					=====
		INVOICE AMOUNT			\$18,928.15

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

16850      6/17/05

SHIP TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			6/17/05	16850	BOL# 151661	1 AMOCO	NET 0 DAYS    LF

Cl	Item	Description	Qty	Price	Amount
		9006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.65200GL	11,565.65
				1.65200GL	
R 1	2000	PLUS UNLEADED 89	1,003	1.69600GL	1,701.09
				1.69600GL	
R 1	3000	SUPER UNLEADED 93	1,002	1.78200GL	1,785.56
				1.78200GL	

** NET TOTAL				=====
				15,052.30
FET GASOLINE	9006.00	.18400EA		1,657.10
MI EXCISE GASOLINE	9006.00	.18905EA		1,702.58
MI MUSTFA FUND	9006.00	.00875EA		78.80
MICHIGAN STATE PRE-PAID	9006.00	.09900EA		891.59

INVOICE AMOUNT	=====
	\$19,382.37

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

17175 6/23/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			6/23/05	17175	BOL# 152560 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,999	1.67900GL	13,430.32
				1.67900GL	
R 1	2000	PLUS UNLEADED 89	1,001	1.72300GL	1,724.72
				1.72300GL	

*****			
** NET TOTAL			
			15,155.04
	FET GASOLINE	9000.00 .18400EA	1,656.00
	MI EXCISE GASOLINE	9000.00 .18905EA	1,701.45
	MI MUSTFA FUND	9000.00 .00875EA	78.75
	MICHIGAN STATE PRE-PAID	9000.00 .09900EA	891.00

	*****
INVOICE AMOUNT	\$19,482.24

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

17612 6/30/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			6/30/05	17612	BOL# 153679 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.62700GL	13,016.00
				1.62700GL	
R 1	3000	SUPER UNLEADED 93	1,001	1.75700GL	1,758.76
				1.75700GL	

** NET TOTAL				14,774.76
FET GASOLINE	9001.00	.18400EA		1,656.18
MI EXCISE GASOLINE	9001.00	.18905EA		1,701.64
MI MUSTFA FUND	9001.00	.00875EA		78.76
MICHIGAN STATE PRE-PAID	9001.00	.09900EA		891.10

=====

INVOICE AMOUNT \$19,102.44

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

18103 7/08/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/08/05	18103	BOL# 155026 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		8004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,900	1.79600GL	5,208.40
				1.79600GL	
R 1	1000	REGULAR UNLEADED 87	4,100	1.79600GL	7,363.60
				1.79600GL	
R 1	2000	PLUS UNLEADED 89	1,004	1.84000GL	1,847.36
				1.84000GL	
					=====
		** NET TOTAL			14,419.36
		FET GASOLINE	8004.00	.18400EA	1,472.74
		MI EXCISE GASOLINE	8004.00	.18905EA	1,513.16
		MI MUSTFA FUND	8004.00	.00875EA	70.04
		MICHIGAN STATE PRE-PAID	8004.00	.09900EA	792.40
					=====
		INVOICE AMOUNT			\$18,267.70

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

18103 7/08/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/08/05	18103	BOL# 155026 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		8004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,900	1.79600GL	5,208.40
				1.79600GL	
R 1	1000	REGULAR UNLEADED 87	4,100	1.79600GL	7,363.60
				1.79600GL	
R 1	2000	PLUS UNLEADED 89	1,004	1.84000GL	1,847.36
				1.84000GL	

** NET TOTAL				14,419.36
FET GASOLINE	8004.00	.18400EA		1,472.74
MI EXCISE GASOLINE	8004.00	.18905EA		1,513.16
MI MUSTFA FUND	8004.00	.00875EA		70.04
MICHIGAN STATE PRE-PAID	8004.00	.09900EA		792.40

=====

INVOICE AMOUNT \$18,267.70

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

71405      7/14/05

SHIP TO:  
S E CORPORATION      1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/14/05	71405	BOL# 155820 1	AMOCO	NET 0 DAYS      ZH

Cl	Item	Description	Qty	Price	Amount
	8998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,998	1.79650GL	16,164.91
				1.79650GL	
		<b>** NET TOTAL</b>			<b>16,164.91</b>
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
		<b>INVOICE AMOUNT</b>			<b>\$20,491.14</b>

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

18758 7/20/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/20/05	18758	BOL# 000000 0	PLANT	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
	12168	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,802	1.51250GL	10,288.03
				1.51250GL	
R 1	2000	PLUS UNLEADED 89	2,820	1.55650GL	4,389.33
				1.55650GL	
R 1	3000	SUPER UNLEADED 93	2,546	1.64250GL	4,181.81
				1.64250GL	

** NET TOTAL				18,859.17
FET GASOLINE	12168.00	.18400EA		2,238.91
MI EXCISE GASOLINE	12168.00	.18905EA		2,300.36
MI MUSTFA FUND	12168.00	.00875EA		106.47
MICHIGAN STATE PRE-PAID	12168.00	.09900EA		1,204.63

=====

INVOICE AMOUNT \$24,709.54

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

18906 7/23/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/23/05	18906	BOL# 157044 1	AMOCO	NET 0 DAYS LF

Cl	Item	Description	Qty	Price	Amount
		9003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.73400GL	12,136.27
				1.73400GL	
R 1	2000	PLUS UNLEADED 89	1,002	1.77800GL	1,781.56
				1.77800GL	
R 1	3000	SUPER UNLEADED 93	1,002	1.86400GL	1,867.73
				1.86400GL	

** NET TOTAL				=====
				15,785.56
FET GASOLINE	9003.00	.18400EA		1,656.55
MI EXCISE GASOLINE	9003.00	.18905EA		1,702.02
MI MUSTFA FUND	9003.00	.00875EA		78.78
MICHIGAN STATE PRE-PAID	9003.00	.09900EA		891.30

INVOICE AMOUNT	=====
	\$20,114.21

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)

19292      7/30/05

SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

SHIP TO:  
S E CORPORATION      1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			7/30/05	19292	BOL# 158110 1	AMOCO	NET 0 DAYS      ZH

Cl	Item	Description	Qty	Price	Amount
		9008 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,505	1.74950GL	13,130.00
				1.74950GL	
R 1	2000	PLUS UNLEADED 89	1,503	1.79350GL	2,695.63
				1.79350GL	

** NET TOTAL				=====
				15,825.63
FET GASOLINE	9008.00	.18400EA		1,657.47
MI EXCISE GASOLINE	9008.00	.18905EA		1,702.96
MI MUSTFA FUND	9008.00	.00875EA		78.82
MICHIGAN STATE PRE-PAID	9008.00	.09900EA		891.79

INVOICE AMOUNT	=====
	\$20,156.67

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

19862 8/06/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			8/06/05	19862	BOL# 159122 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,999	1.91050GL	15,282.09
				1.91050GL	
R 1	3000	SUPER UNLEADED 93	1,000	2.04050GL	2,040.50
				2.04050GL	

*****			
** NET TOTAL			
			17,322.59
	FET GASOLINE	8999.00 .18400EA	1,655.82
	MI EXCISE GASOLINE	8999.00 .18905EA	1,701.26
	MI MUSTFA FUND	8999.00 .00875EA	78.74
	MICHIGAN STATE PRE-PAID	8999.00 .09900EA	890.90

	*****
INVOICE AMOUNT	\$21,649.31

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)

20235 8/12/05

SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			8/12/05	20235	BOL# 160087 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,999	2.05950GL	16,473.94
				2.05950GL	
R 1	2000	PLUS UNLEADED 89	1,000	2.10350GL	2,103.50
				2.10350GL	

** NET TOTAL				18,577.44
FET GASOLINE	8999.00	.18400EA		1,655.82
MI EXCISE GASOLINE	8999.00	.18905EA		1,701.26
MI MUSTFA FUND	8999.00	.00875EA		78.74
MICHIGAN STATE PRE-PAID	8999.00	.09900EA		890.90

INVOICE AMOUNT	\$22,904.16
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IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI 0 (HISTORY)

20615      8/20/05

SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

SHIP TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			8/20/05	20615	BOL# 161267 1	AMOCO	NET 0 DAYS    ZH

Cl	Item	Description	Qty	Price	Amount
		9004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,001	2.06550GL	16,526.07
				2.06550GL	
R 1	3000	SUPER UNLEADED 93	1,003	2.19550GL	2,202.09
				2.19550GL	

** NET TOTAL				18,728.16
	FET GASOLINE	9004.00	.18400EA	1,656.74
	MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
	MI MUSTFA FUND	9004.00	.00875EA	78.79
	MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40

INVOICE AMOUNT	\$23,057.30
----------------	-------------

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

20785 8/20/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			8/20/05	20785	BOL# 161369 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		7000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	2.06550GL	14,458.50
				2.06550GL	
					=====
		** NET TOTAL			14,458.50
		FET GASOLINE	7000.00	.18400EA	1,288.00
		MI EXCISE GASOLINE	7000.00	.18905EA	1,323.35
		MI MUSTFA FUND	7000.00	.00875EA	61.25
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	693.00
					=====
		INVOICE AMOUNT			\$17,824.10

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

21019 8/27/05

SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
9021			8/27/05	21019	BOL# 162363 1	AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		9008 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,002	2.07450GL	16,600.15
				2.07450GL	
R 1	2000	PLUS UNLEADED 89	1,006	2.11850GL	2,131.21
				2.11850GL	

*****			
** NET TOTAL			
			18,731.36
	FET GASOLINE	9008.00 .18400EA	1,657.47
	MI EXCISE GASOLINE	9008.00 .18905EA	1,702.96
	MI MUSTFA FUND	9008.00 .00875EA	78.82
	MICHIGAN STATE PRE-PAID	9008.00 .09900EA	891.79
*****			

INVOICE AMOUNT \$23,062.40

IN OBSERVANCE OF FOURTH OF JULY,  
THE OFFICE WILL CLOSE ON JULY 4, 2007.

BOL# \_\_\_\_\_  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

26 MILE & VAN DYKE, INC.  
56935 VAN DYKE  
SHELBY TWP, MI 48135 0000

1:42p 25761 11/03/05

SHIP TO:  
26 MILE & VAN DYKE, INC. 1  
56935 VAN DYKE  
586-677-1165  
SHELBY TWP, MI  
48135 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696820			11/03/05	25761	BOL#	173731	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	13403	GALLONS FLAMMABLE LIQUID, UN	1203		
R 1	1000	REGULAR UNLEADED 87	11,602	1.66900GL	19,363.74
R 1	3000	SUPER UNLEADED 93	1,801	1.79900GL	3,240.00
					=====
** NET TOTAL					22,603.74
		FET GASOLINE	13403.00	.18400EA	2,466.15
		MI EXCISE GASOLINE	13403.00	.18905EA	2,533.84
		MI MUSTFA FUND	13403.00	.00875EA	117.28
		MICHIGAN STATE PRE-PAID	13403.00	.09900EA	1,326.90
					=====
INVOICE AMOUNT					\$29,047.91

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

WEISENBACH, INC.  
11610 13 MILE ROAD  
WARREN, MI 48093 0000

1:42p 25763 11/03/05  
SHIP TO:  
WEISENBACH, INC. 1  
11610 13 MILE ROAD  
586-751-0580  
WARREN, MI  
48093 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696429			11/03/05	25763	BOL# 173749	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.66900GL	11,684.67
R 1	2000	PLUS UNLEADED 89	999	1.71300GL	1,711.29
R 1	3000	SUPER UNLEADED 93	1,000	1.79900GL	1,799.00
					=====
		** NET TOTAL			15,194.96
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,522.16

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

TELEGRAPH & MAPLE, INC  
6495 TELEGRAPH ROAD  
BLOOMFIELD HILLS, MI 48301 0000

1:42p 91450 11/03/05  
SHIP TO:  
TELEGRAPH & MAPLE, INC 1  
6495 TELEGRAPH  
24-613-1981  
BLOOMFIELD HILLS, MI  
48301 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696819			11/03/05	91450	BOL#	173748	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	11001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	9,000	1.66900GL	15,021.00
R 1	3000	SUPER UNLEADED 93	2,001	1.79900GL	3,599.80
					=====
** NET TOTAL					18,620.80
		FET GASOLINE	11001.00	.18400EA	2,024.18
		MI EXCISE GASOLINE	11001.00	.18905EA	2,079.74
		MI MUSTFA FUND	11001.00	.00875EA	96.26
		MICHIGAN STATE PRE-PAID	11001.00	.09900EA	1,089.10
					=====
INVOICE AMOUNT					\$23,910.08

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

LAKE RIVER OIL, INC.  
37410 GRAND RIVER  
FARMINGTON HILLS, MI 48334 0000

11:41a 25710 11/03/05  
SHIP TO:  
LAKE RIVER OIL, INC. 1  
37410 GRAND RIVER  
248-943-4098  
FARMINGTON HILLS, MI  
48334 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696296			11/03/05	25710	BOL#	173614	1	AMOCO	NET 5 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.66900GL	11,681.33
R 1	2000	PLUS UNLEADED 89	999	1.71300GL	1,711.29
R 1	3000	SUPER UNLEADED 93	1,002	1.79900GL	1,802.60
					=====
** NET TOTAL					15,195.22
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
INVOICE AMOUNT					\$19,522.42

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:42p 25742 11/03/05  
SHIP TO:

23 & LEE, INC.  
9400 LEE ROAD  
BRIGHTON, MI 48116 0000

23 & LEE, INC.  
9400 LEE ROAD  
BRIGHTON, MI  
48116 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696797			11/03/05	25742	BOL#	173646	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		13006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	11,600	1.66900GL	19,360.40
R 1	3000	SUPER UNLEADED 93	1,406	1.79900GL	2,529.39
					=====
		** NET TOTAL			21,889.79
		FET GASOLINE	13006.00	.18400EA	2,393.10
		MI EXCISE GASOLINE	13006.00	.18905EA	2,458.78
		MI MUSTFA FUND	13006.00	.00875EA	113.80
		MICHIGAN STATE PRE-PAID	13006.00	.09900EA	1,287.59
					=====
		INVOICE AMOUNT			\$28,143.06

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:10p 26502 11/15/05  
SHIP TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			11/15/05	26502	BOL#	175903	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.57800GL	11,046.00
R 1	2000	PLUS UNLEADED 89	1,000	1.62200GL	1,622.00
R 1	3000	SUPER UNLEADED 93	1,001	1.70800GL	1,709.71
					=====
		** NET TOTAL			14,377.71
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$18,705.39

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI 48328 0000

12:10p 26517 11/15/05  
SHIP TO:  
BALWI ENTERPRISES 1  
141 N. TELEGRAPH  
248-681-9641  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695808			11/15/05	26517	BOL#	175877	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	901	1.59800GL	1,439.80
R 1	1100	NL 87 W/ ETHANOL	8,101	1.59800GL	12,945.40
					=====
		** NET TOTAL			14,385.20
		FET GASOLINE	9002.00	.18400EA	1,656.37
		MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83
		MI MUSTFA FUND	9002.00	.00875EA	78.77
		MICHIGAN STATE PRE-PAID	9002.00	.09900EA	891.20
		COS - BLENDED GAS TAX CR	9002.00	.05100EA	459.10-
					=====
		INVOICE AMOUNT			\$18,254.27

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

10:28a 27505 12/02/05  
SHIP TO:

1  
AMOCO ORMOND & M-59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695787			12/02/05	27505	BOL#	178983	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		9005 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	904	1.62500GL	1,469.00
R 1	1100	NL 87 W/ ETHANOL	8,101	1.62500GL	13,164.13
					=====
		** NET TOTAL			14,633.13
		FET GASOLINE	9005.00	.18400EA	1,656.92
		MI EXCISE GASOLINE	9005.00	.18905EA	1,702.40
		MI MUSTFA FUND	9005.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9005.00	.09900EA	891.50
		COS - BLENDED GAS TAX CR	9005.00	.05100EA	459.26-
					=====
		INVOICE AMOUNT			\$18,503.48

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL#  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
  
12 & RYAN AMOCO, INC.  
28934 RYAN  
WARREN, MI 48092 0000

10:39a 28194 12/09/05  
SHIP TO:  
12 & RYAN AMOCO, INC. 1  
28934 RYAN  
586-575-9597  
WARREN, MI  
48092 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696318			12/09/05	28194	BOL#	180429	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	11007	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	9,001	1.62600GL	14,635.63
R 1	2000	PLUS UNLEADED 89	2,006	1.67000GL	3,350.02
					=====
** NET TOTAL					17,985.65
		FET GASOLINE	11007.00	.18400EA	2,025.29
		MI EXCISE GASOLINE	11007.00	.18905EA	2,080.87
		MI MUSTFA FUND	11007.00	.00875EA	96.31
		MICHIGAN STATE PRE-PAID	11007.00	.09900EA	1,089.69
					=====
INVOICE AMOUNT					\$23,277.81

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

10:39a 28235 12/09/05  
SHIP TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695787			12/09/05	28235	BOL#	180550	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1100	8001 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	8,001	1.69800GL	13,585.70
					=====
					13,585.70
** NET TOTAL					
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
		COS - BLENDED GAS TAX CR	8001.00	.05100EA	408.05-
					=====
INVOICE AMOUNT					\$17,024.53

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

HIGH TECH PETROLEUM, INC  
10001 W. 7 MILE ROAD  
DETROIT, MI 48221 0000

12:38p 28208 12/09/05  
SHIP TO:  
HIGH TECH PETROLEUM, INC 1  
10001 W. 7 MILE ROAD  
313-863-9498  
DETROIT, MI  
48221 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696374			12/09/05	28208	BOL#	180522 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.63700GL	11,459.00
R 1	2000	PLUS UNLEADED 89	999	1.68100GL	1,679.32
R 1	3000	SUPER UNLEADED 93	999	1.76700GL	1,765.23
					=====
		** NET TOTAL			14,903.55
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
					=====
		INVOICE AMOUNT			\$19,229.78

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI 48328 0000

10:39a 28186 12/09/05  
SHIP TO:

BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695808			12/09/05	28186	BOL# 180417 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1100	8998 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	8,998	1.62600GL	14,630.75
					=====
** NET TOTAL					14,630.75
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
		COS - BLENDED GAS TAX CR	8998.00	.05100EA	458.90-
					=====
INVOICE AMOUNT					\$18,498.08

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

STERNS & SECOR, INC.  
7405 SECOR ROAD  
LAMBERVILLE, MI 48144 0000

12:20p 34105 12/09/05  
SHIP TO:  
STERNS & SECOR, INC. 1  
7405 SECOR ROAD  
734-856-2610  
LAMBERVILLE, MI  
48144 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696875			12/09/05	34105	BOL#	180356	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9000	GALLONS FLAMMABLE LIQUID, UN	1203		
R 1	1000	REGULAR UNLEADED 87	8,000	1.62600GL	13,008.00
R 1	3000	SUPER UNLEADED 93	1,000	1.75600GL	1,756.00
					=====
		** NET TOTAL			14,764.00
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI. EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,091.20

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

12:57p 29253 12/23/05  
SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
689929			12/23/05	29253	BOL# 183483 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		11011 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.66000GL	11,623.32
R 1	2000	PLUS UNLEADED 89	2,004	1.70400GL	3,414.82
R 1	3000	SUPER UNLEADED 93	2,005	1.79000GL	3,588.95
					=====
		** NET TOTAL			18,627.09
		FET GASOLINE	11011.00	.18400EA	2,026.02
		MI EXCISE GASOLINE	11011.00	.18905EA	2,081.63
		MI MUSTFA FUND	11011.00	.00875EA	96.35
		MICHIGAN STATE PRE-PAID	11011.00	.09900EA	1,090.09
					=====
		INVOICE AMOUNT			\$23,921.18

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

12:57p 29251 12/23/05  
SHIP TO:  
  
1  
AMOCO ORMOND & M-59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695787			12/23/05	29251	BOL# 183461 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	8,000	1.69100GL	13,528.00
R 1	3100	NL 93 W/ ETHANOL	1,000	1.82100GL	1,821.00
					=====
		** NET TOTAL			15,349.00
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
		COS - BLENDED GAS TAX CR	9000.00	.05100EA	459.00-
					=====
		INVOICE AMOUNT			\$19,217.20

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